

FILE EC 2130
AUTHORITIES SECTION
OSA-0631-64
30 January 1964


MEMORANDUM FOR: Chief, Accounts Branch #21
Room 6-E-13, Headquarters Building

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

REFERENCE NO.	COMPONENT	COST CODE	NO.	AMOUNT
OSA-0631-64 (A)	NPIC	4155-1030-6000	2608-64	\$5,800.00
OSA-0631-64 (B)	NPIC	4155-1030-6000	2608-64 Amend 1	\$1,505.00



Chief, Budget & Finance
OSA-DD/S&T

25X1A

25X1A Attachment: a/s

B&F/OSA  (30 Jan 64)

Distribution:

- 0 & 1-Addressee, w/att
- 1-B&F/OSA  (TD)
- 1-B&F/OSA (Budget-MEL)
- 1-B&F/OSA (Cont Pmt CM)
- 1-C/CD/OSA
- 1-B&F/OSA (Reading File)
- 1-RB/OSA

25X1A

DOCUMENT NO. 4
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 22/11
AUTH: HB 70-2
DATE: 18/8/87 REVIEWER: 010956

SECRET

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE <div style="text-align: right;">25 October 1963</div>												
<div style="text-align: right;">OSA-0631-64 (A)</div>														
TO	: Assistant Director, OSA-DD/S & T													
THRU	: Chief, Budget & Finance Branch, OSA-DD/S & T													
ATTN	: Chief, Contracts Division, OSA-DD/S & T													
SUBJECT : Request for Covert Contract														
REFERENCE:														
REPORT, OR SERVICES, TO BE PROVIDED														
<ol style="list-style-type: none"> 1. It is requested that the Contracting Officer, OSA-DD/S & T negotiate a contract with Itek Corporation on behalf on NPIC in an amount not to exceed \$5,800, the details of which are furnished separately as enclosures A, B, C, and D. 2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment. 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below. 4. It is requested that one copy of the contract and correspondence pertinent to this contract be forwarded to NPIC/AS/LB. /? 														
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1												
PROJECT		FORWARD RECEIPTS SUPPORTING EXPENSES TO												
ALLOTMENT NO. 4155-10 ³ 0-6000		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ROOM NO.</td> <td style="width: 60%;">BUILDING</td> <td style="width: 20%;">EXTENSION</td> </tr> <tr> <td colspan="2" style="height: 40px; background-color: black;"></td> <td style="vertical-align: top;">DIVISION</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">NPIC</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">25X1A</td> </tr> </table>	ROOM NO.	BUILDING	EXTENSION			DIVISION			NPIC			25X1A
ROOM NO.	BUILDING	EXTENSION												
		DIVISION												
		NPIC												
		25X1A												
OBLIGATION REFERENCE 2608-64		SIGNATURE OF ACCOUNTABLE OFFICER												
<input checked="" type="checkbox"/> A. EXPENSE	B. 144.1 ACCOUNT													
SIGNATURE OF ACCOUNTABLE OFFICER		CONCURRENCE												
FUNDS AVAILABLE		SIGNATURE FOR FINANCE DIVISION												
SIGN		/07/24 : CIA-RDP66B00728R000300110004-1												

SECRET

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 28 January 1964
TO : Assistant Director, OSA-DD/S & T THRU : Chief, Budget & Finance Branch, SD/OSA-DD/S & T ATTN : Chief, Contracts Division, OSA-DD/S & T SUBJECT : Additional Funds for Special Optical Equipment REFERENCE : (a) Memorandum for Director, NPIC dated 14 January 1964 (OSA-0049-64) (b) NPIC Request for Covert Contract of 25 October 1963		
SUPPORT, OR SERVICES, TO BE PROVIDED <p style="text-align: center;">An additional \$1,505.00 has been obligated against NPIC Cost Center No. 4155-1030-6000, Obligation Reference No. 2608-64 (Amendment No. 1). This increase makes a total of \$7,305.00 obligated for this purpose.</p>		
CHARGEABLE TO PROJECT ALLOTMENT NO. 4155-1030-6000 OBLIGATION REFERENCE 2608-64 Amend 1		IF CHARGEABLE TO ACCOUNT NO. 144.1 FORWARD RECEIPTS SUPPORTING EXPENSES TO ROOM NO. BUILDING EXTENSION DIVISION NPIC 25X1A
X A. EXPENSE B. 144.1 ACCOUNT SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE FOR FINANCE DIVISION
FUNDS AVAILABLE SIGN		SIGNATURE FOR FINANCE DIVISION

CIA-RDP66B00728R000300110004-1

SECRET